

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
TOWN 002 BELGIUM

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES  | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|------|--------|------------|--------------|-------------|
|                     | LAND         | IMPS |        |            |              |             |
| 1 RESIDENTIAL       | 596          | 450  | 1,017  | 44,107,500 | 53,323,600   | 97,431,100  |
| 2 COMMERCIAL        | 14           | 13   | 164    | 969,900    | 1,662,500    | 2,632,400   |
| 3 MANUFACTURING     | 5            | 3    | 175    | 106,900    | 328,100      | 435,000     |
| 4 AGRICULTURAL      | 382          | 0    | 17,802 | 4,587,800  | 0            | 4,587,800   |
| 5 SWAMP & WASTE     | 168          | 0    | 481    | 48,300     | 0            | 48,300      |
| 6 FOREST            | 115          | 0    | 885    | 266,100    | 0            | 266,100     |
| 7 OTHER             | 165          | 166  | 172    | 2,390,000  | 13,876,200   | 16,266,200  |
| REAL ESTATE TOTALS  | 1,445        | 632  | 20,696 | 52,476,500 | 69,190,400   | 121,666,900 |

PERSONAL PROPERTY ITEMS

|                                   |         |
|-----------------------------------|---------|
| 1 WATERCRAFT                      | 0       |
| 2 MACHINERY, TOOLS & PATTERNS     | 599,360 |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 64,847  |
| 4 ALL OTHER PERSONAL PROPERTY     | 159,239 |
| TOTAL PERSONAL PROPERTY           | 823,446 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 122,490,346 |
|--------------------------|-------------|

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
TOWN 004 CEDARBURG

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES  | LAND        | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|-------|--------|-------------|--------------|-------------|
|                     | LAND         | IMPS  |        |             |              |             |
| 1 RESIDENTIAL       | 2,118        | 1,905 | 5,450  | 105,954,900 | 273,314,200  | 379,269,100 |
| 2 COMMERCIAL        | 58           | 47    | 230    | 5,006,100   | 12,997,300   | 18,003,400  |
| 3 MANUFACTURING     | 2            | 2     | 13     | 322,700     | 1,964,200    | 2,286,900   |
| 4 AGRICULTURAL      | 458          | 0     | 7,457  | 1,544,700   | 0            | 1,544,700   |
| 5 SWAMP & WASTE     | 106          | 0     | 1,010  | 522,600     | 0            | 522,600     |
| 6 FOREST            | 61           | 0     | 684    | 1,292,700   | 0            | 1,292,700   |
| 7 OTHER             | 92           | 100   | 109    | 3,058,000   | 12,666,300   | 15,724,300  |
| REAL ESTATE TOTALS  | 2,895        | 2,054 | 14,953 | 117,701,700 | 300,942,000  | 418,643,700 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 0         |
| 2 MACHINERY, TOOLS & PATTERNS     | 1,596,076 |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 1,166,594 |
| 4 ALL OTHER PERSONAL PROPERTY     | 1,807,488 |
| TOTAL PERSONAL PROPERTY           | 4,570,158 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 423,213,858 |
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2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
TOWN 006 FREDONIA

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES  | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|------|--------|------------|--------------|-------------|
|                     | LAND         | IMPS |        |            |              |             |
| 1 RESIDENTIAL       | 766          | 692  | 2,572  | 34,095,300 | 88,243,200   | 122,338,500 |
| 2 COMMERCIAL        | 42           | 41   | 186    | 1,670,700  | 3,621,900    | 5,292,600   |
| 3 MANUFACTURING     | 5            | 4    | 50     | 75,900     | 1,231,500    | 1,307,400   |
| 4 AGRICULTURAL      | 412          | 0    | 13,296 | 3,650,300  | 0            | 3,650,300   |
| 5 SWAMP & WASTE     | 333          | 0    | 3,168  | 2,625,900  | 0            | 2,625,900   |
| 6 FOREST            | 177          | 0    | 1,426  | 1,854,100  | 0            | 1,854,100   |
| 7 OTHER             | 73           | 73   | 179    | 2,796,200  | 7,854,300    | 10,650,500  |
| REAL ESTATE TOTALS  | 1,808        | 810  | 20,877 | 46,768,400 | 100,950,900  | 147,719,300 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 520       |
| 2 MACHINERY, TOOLS & PATTERNS     | 599,322   |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 589,493   |
| 4 ALL OTHER PERSONAL PROPERTY     | 100,363   |
| TOTAL PERSONAL PROPERTY           | 1,289,698 |

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|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 149,008,998 |
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2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
TOWN 008 GRAFTON

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES  | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|-------|--------|------------|--------------|-------------|
|                     | LAND         | IMPS  |        |            |              |             |
| 1 RESIDENTIAL       | 1,541        | 1,342 | 4,130  | 78,553,200 | 200,240,900  | 278,794,100 |
| 2 COMMERCIAL        | 90           | 72    | 548    | 4,957,900  | 11,694,300   | 16,652,200  |
| 3 MANUFACTURING     | 8            | 8     | 45     | 571,200    | 3,526,200    | 4,097,400   |
| 4 AGRICULTURAL      | 177          | 0     | 4,646  | 1,018,100  | 0            | 1,018,100   |
| 5 SWAMP & WASTE     | 120          | 0     | 671    | 138,900    | 0            | 138,900     |
| 6 FOREST            | 69           | 0     | 460    | 499,400    | 0            | 499,400     |
| 7 OTHER             | 63           | 65    | 144    | 2,142,000  | 8,052,100    | 10,194,100  |
| REAL ESTATE TOTALS  | 2,068        | 1,487 | 10,644 | 87,880,700 | 223,513,500  | 311,394,200 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 0         |
| 2 MACHINERY, TOOLS & PATTERNS     | 1,209,322 |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 545,516   |
| 4 ALL OTHER PERSONAL PROPERTY     | 1,302,117 |
| TOTAL PERSONAL PROPERTY           | 3,056,955 |

AGGREGATE ASSESSED VALUE 314,451,155

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
TOWN 012 PORT WASHINGTON

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES  | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|------|--------|------------|--------------|-------------|
|                     | LAND         | IMPS |        |            |              |             |
| 1 RESIDENTIAL       | 568          | 488  | 1,181  | 35,491,590 | 75,097,160   | 110,588,750 |
| 2 COMMERCIAL        | 55           | 43   | 147    | 2,679,500  | 5,643,200    | 8,322,700   |
| 3 MANUFACTURING     | 6            | 5    | 60     | 408,300    | 2,278,900    | 2,687,200   |
| 4 AGRICULTURAL      | 218          | 0    | 8,065  | 2,297,540  | 0            | 2,297,540   |
| 5 SWAMP & WASTE     | 183          | 0    | 1,081  | 232,600    | 0            | 232,600     |
| 6 FOREST            | 43           | 0    | 238    | 706,500    | 0            | 706,500     |
| 7 OTHER             | 79           | 78   | 90     | 2,437,500  | 11,445,250   | 13,882,750  |
| REAL ESTATE TOTALS  | 1,152        | 614  | 10,862 | 44,253,530 | 94,464,510   | 138,718,040 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 0         |
| 2 MACHINERY, TOOLS & PATTERNS     | 317,430   |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 240,280   |
| 4 ALL OTHER PERSONAL PROPERTY     | 466,825   |
| TOTAL PERSONAL PROPERTY           | 1,024,535 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 139,742,575 |
|--------------------------|-------------|

2002 STATEMENT OF ASSESSMENTS  
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AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
TOWN 014 SAUKVILLE

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES  | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|------|--------|------------|--------------|-------------|
|                     | LAND         | IMPS |        |            |              |             |
| 1 RESIDENTIAL       | 671          | 572  | 4,267  | 38,432,700 | 69,156,600   | 107,589,300 |
| 2 COMMERCIAL        | 16           | 15   | 394    | 1,650,300  | 7,256,400    | 8,906,700   |
| 3 MANUFACTURING     | 2            | 2    | 10     | 77,400     | 510,900      | 588,300     |
| 4 AGRICULTURAL      | 225          | 0    | 8,119  | 1,687,100  | 0            | 1,687,100   |
| 5 SWAMP & WASTE     | 199          | 0    | 2,200  | 961,200    | 0            | 961,200     |
| 6 FOREST            | 82           | 0    | 736    | 588,000    | 0            | 588,000     |
| 7 OTHER             | 106          | 111  | 727    | 5,377,000  | 9,891,400    | 15,268,400  |
| REAL ESTATE TOTALS  | 1,301        | 700  | 16,453 | 48,773,700 | 86,815,300   | 135,589,000 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 0         |
| 2 MACHINERY, TOOLS & PATTERNS     | 732,500   |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 238,100   |
| 4 ALL OTHER PERSONAL PROPERTY     | 90,000    |
| TOTAL PERSONAL PROPERTY           | 1,060,600 |

|                          |             |
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| AGGREGATE ASSESSED VALUE | 136,649,600 |
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2002 STATEMENT OF ASSESSMENTS  
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AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
VILLAGE 105 BAYSIDE

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES | LAND       | IMPROVEMENTS | TOTAL      |
|---------------------|--------------|------|-------|------------|--------------|------------|
|                     | LAND         | IMPS |       |            |              |            |
| 1 RESIDENTIAL       | 40           | 39   | 0     | 10,517,800 | 7,824,400    | 18,342,200 |
| 2 COMMERCIAL        | 0            | 0    | 0     | 0          | 0            | 0          |
| 3 MANUFACTURING     | 0            | 0    | 0     | 0          | 0            | 0          |
| 4 AGRICULTURAL      | 0            | 0    | 0     | 0          | 0            | 0          |
| 5 SWAMP & WASTE     | 0            | 0    | 0     | 0          | 0            | 0          |
| 6 FOREST            | 0            | 0    | 0     | 0          | 0            | 0          |
| 7 OTHER             | 0            | 0    | 0     | 0          | 0            | 0          |
| REAL ESTATE TOTALS  | 40           | 39   | 0     | 10,517,800 | 7,824,400    | 18,342,200 |

| PERSONAL PROPERTY ITEMS           |            |
|-----------------------------------|------------|
| 1 WATERCRAFT                      | 0          |
| 2 MACHINERY, TOOLS & PATTERNS     | 0          |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 0          |
| 4 ALL OTHER PERSONAL PROPERTY     | 0          |
| TOTAL PERSONAL PROPERTY           | 0          |
| AGGREGATE ASSESSED VALUE          | 18,342,200 |

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
VILLAGE 106 BELGIUM

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|------|-------|------------|--------------|-------------|
|                     | LAND         | IMPS |       |            |              |             |
| 1 RESIDENTIAL       | 582          | 541  | 0     | 15,511,800 | 66,416,800   | 81,928,600  |
| 2 COMMERCIAL        | 77           | 52   | 6     | 3,965,400  | 10,721,200   | 14,686,600  |
| 3 MANUFACTURING     | 12           | 11   | 61    | 734,800    | 4,731,400    | 5,466,200   |
| 4 AGRICULTURAL      | 23           | 0    | 31    | 169,600    | 0            | 169,600     |
| 5 SWAMP & WASTE     | 6            | 0    | 1     | 9,700      | 0            | 9,700       |
| 6 FOREST            | 2            | 0    | 7     | 7,000      | 0            | 7,000       |
| 7 OTHER             | 2            | 2    | 4     | 90,000     | 354,400      | 444,400     |
| REAL ESTATE TOTALS  | 704          | 606  | 110   | 20,488,300 | 82,223,800   | 102,712,100 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 0         |
| 2 MACHINERY, TOOLS & PATTERNS     | 868,000   |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 945,300   |
| 4 ALL OTHER PERSONAL PROPERTY     | 120,200   |
| TOTAL PERSONAL PROPERTY           | 1,933,500 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 104,645,600 |
|--------------------------|-------------|

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
VILLAGE 126 FREDONIA

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|------|-------|------------|--------------|-------------|
|                     | LAND         | IMPS |       |            |              |             |
| 1 RESIDENTIAL       | 645          | 564  | 122   | 18,011,900 | 60,667,300   | 78,679,200  |
| 2 COMMERCIAL        | 62           | 46   | 38    | 1,951,700  | 12,079,900   | 14,031,600  |
| 3 MANUFACTURING     | 14           | 14   | 72    | 712,600    | 10,526,700   | 11,239,300  |
| 4 AGRICULTURAL      | 11           | 0    | 118   | 37,100     | 0            | 37,100      |
| 5 SWAMP & WASTE     | 6            | 0    | 39    | 14,600     | 0            | 14,600      |
| 6 FOREST            | 3            | 0    | 14    | 14,300     | 0            | 14,300      |
| 7 OTHER             | 0            | 0    | 0     | 0          | 0            | 0           |
| REAL ESTATE TOTALS  | 741          | 624  | 403   | 20,742,200 | 83,273,900   | 104,016,100 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 0         |
| 2 MACHINERY, TOOLS & PATTERNS     | 536,250   |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 760,941   |
| 4 ALL OTHER PERSONAL PROPERTY     | 466,956   |
| TOTAL PERSONAL PROPERTY           | 1,764,147 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 105,780,247 |
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2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
VILLAGE 131 GRAFTON

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES | LAND        | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|-------|-------|-------------|--------------|-------------|
|                     | LAND         | IMPS  |       |             |              |             |
| 1 RESIDENTIAL       | 3,347        | 3,254 | 144   | 146,703,000 | 368,407,200  | 515,110,200 |
| 2 COMMERCIAL        | 272          | 223   | 372   | 36,123,500  | 105,457,300  | 141,580,800 |
| 3 MANUFACTURING     | 51           | 50    | 208   | 7,388,500   | 42,225,700   | 49,614,200  |
| 4 AGRICULTURAL      | 7            | 0     | 151   | 34,400      | 0            | 34,400      |
| 5 SWAMP & WASTE     | 4            | 0     | 36    | 664,000     | 0            | 664,000     |
| 6 FOREST            | 4            | 0     | 45    | 452,000     | 0            | 452,000     |
| 7 OTHER             | 0            | 0     | 0     | 0           | 0            | 0           |
| REAL ESTATE TOTALS  | 3,685        | 3,527 | 956   | 191,365,400 | 516,090,200  | 707,455,600 |

PERSONAL PROPERTY ITEMS

|                                   |            |
|-----------------------------------|------------|
| 1 WATERCRAFT                      | 0          |
| 2 MACHINERY, TOOLS & PATTERNS     | 3,955,100  |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 12,483,500 |
| 4 ALL OTHER PERSONAL PROPERTY     | 1,134,900  |
| TOTAL PERSONAL PROPERTY           | 17,573,500 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 725,029,100 |
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2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
VILLAGE 161 NEWBURG

| REAL ESTATE CLASSES | PARCEL COUNT |      | ACRES | LAND    | IMPROVEMENTS | TOTAL     |
|---------------------|--------------|------|-------|---------|--------------|-----------|
|                     | LAND         | IMPS |       |         |              |           |
| 1 RESIDENTIAL       | 23           | 21   | 12    | 605,100 | 2,192,900    | 2,798,000 |
| 2 COMMERCIAL        | 7            | 7    | 8     | 181,900 | 1,116,400    | 1,298,300 |
| 3 MANUFACTURING     | 0            | 0    | 0     | 0       | 0            | 0         |
| 4 AGRICULTURAL      | 0            | 0    | 0     | 0       | 0            | 0         |
| 5 SWAMP & WASTE     | 0            | 0    | 0     | 0       | 0            | 0         |
| 6 FOREST            | 0            | 0    | 0     | 0       | 0            | 0         |
| 7 OTHER             | 0            | 0    | 0     | 0       | 0            | 0         |
| REAL ESTATE TOTALS  | 30           | 28   | 20    | 787,000 | 3,309,300    | 4,096,300 |

PERSONAL PROPERTY ITEMS

|                                   |        |
|-----------------------------------|--------|
| 1 WATERCRAFT                      | 0      |
| 2 MACHINERY, TOOLS & PATTERNS     | 61,319 |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 34,433 |
| 4 ALL OTHER PERSONAL PROPERTY     | 100    |
| TOTAL PERSONAL PROPERTY           | 95,852 |

|                          |           |
|--------------------------|-----------|
| AGGREGATE ASSESSED VALUE | 4,192,152 |
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2002 STATEMENT OF ASSESSMENTS  
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AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
VILLAGE 181 SAUKVILLE

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|-------|-------|------------|--------------|-------------|
|                     | LAND         | IMPS  |       |            |              |             |
| 1 RESIDENTIAL       | 1,142        | 1,065 | 23    | 39,029,800 | 119,388,200  | 158,418,000 |
| 2 COMMERCIAL        | 134          | 96    | 85    | 18,419,600 | 43,143,000   | 61,562,600  |
| 3 MANUFACTURING     | 27           | 27    | 265   | 4,924,000  | 43,630,600   | 48,554,600  |
| 4 AGRICULTURAL      | 2            | 0     | 77    | 21,300     | 0            | 21,300      |
| 5 SWAMP & WASTE     | 4            | 0     | 22    | 9,500      | 0            | 9,500       |
| 6 FOREST            | 1            | 0     | 6     | 4,800      | 0            | 4,800       |
| 7 OTHER             | 0            | 0     | 0     | 0          | 0            | 0           |
| REAL ESTATE TOTALS  | 1,310        | 1,188 | 478   | 62,409,000 | 206,161,800  | 268,570,800 |

PERSONAL PROPERTY ITEMS

|                                   |            |
|-----------------------------------|------------|
| 1 WATERCRAFT                      | 0          |
| 2 MACHINERY, TOOLS & PATTERNS     | 6,264,000  |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 5,400,000  |
| 4 ALL OTHER PERSONAL PROPERTY     | 1,186,700  |
| TOTAL PERSONAL PROPERTY           | 12,850,700 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 281,421,500 |
|--------------------------|-------------|

2002 STATEMENT OF ASSESSMENTS  
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AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
VILLAGE 186 THIENSVILLE

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES | LAND       | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|-------|-------|------------|--------------|-------------|
|                     | LAND         | IMPS  |       |            |              |             |
| 1 RESIDENTIAL       | 1,126        | 1,121 | 0     | 38,123,200 | 128,046,500  | 166,169,700 |
| 2 COMMERCIAL        | 127          | 116   | 0     | 9,632,000  | 29,142,900   | 38,774,900  |
| 3 MANUFACTURING     | 0            | 0     | 0     | 0          | 0            | 0           |
| 4 AGRICULTURAL      | 0            | 0     | 0     | 0          | 0            | 0           |
| 5 SWAMP & WASTE     | 0            | 0     | 0     | 0          | 0            | 0           |
| 6 FOREST            | 0            | 0     | 0     | 0          | 0            | 0           |
| 7 OTHER             | 0            | 0     | 0     | 0          | 0            | 0           |
| REAL ESTATE TOTALS  | 1,253        | 1,237 | 0     | 47,755,200 | 157,189,400  | 204,944,600 |

PERSONAL PROPERTY ITEMS

|                                   |           |
|-----------------------------------|-----------|
| 1 WATERCRAFT                      | 0         |
| 2 MACHINERY, TOOLS & PATTERNS     | 354,768   |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 1,569,587 |
| 4 ALL OTHER PERSONAL PROPERTY     | 470,097   |
| TOTAL PERSONAL PROPERTY           | 2,394,452 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 207,339,052 |
|--------------------------|-------------|

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
CITY 211 CEDARBURG

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES | LAND        | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|-------|-------|-------------|--------------|-------------|
|                     | LAND         | IMPS  |       |             |              |             |
| 1 RESIDENTIAL       | 3,421        | 3,322 | 1,123 | 165,867,800 | 495,245,500  | 661,113,300 |
| 2 COMMERCIAL        | 297          | 266   | 237   | 37,779,500  | 107,635,700  | 145,415,200 |
| 3 MANUFACTURING     | 24           | 23    | 90    | 3,240,700   | 19,806,500   | 23,047,200  |
| 4 AGRICULTURAL      | 3            | 0     | 32    | 8,600       | 0            | 8,600       |
| 5 SWAMP & WASTE     | 0            | 0     | 0     | 0           | 0            | 0           |
| 6 FOREST            | 0            | 0     | 0     | 0           | 0            | 0           |
| 7 OTHER             | 2            | 2     | 12    | 174,400     | 188,200      | 362,600     |
| REAL ESTATE TOTALS  | 3,747        | 3,613 | 1,494 | 207,071,000 | 622,875,900  | 829,946,900 |

PERSONAL PROPERTY ITEMS

|                                   |            |
|-----------------------------------|------------|
| 1 WATERCRAFT                      | 0          |
| 2 MACHINERY, TOOLS & PATTERNS     | 6,298,560  |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 10,806,920 |
| 4 ALL OTHER PERSONAL PROPERTY     | 3,166,410  |
| TOTAL PERSONAL PROPERTY           | 20,271,890 |

AGGREGATE ASSESSED VALUE 850,218,790

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
CITY 255 MEQUON

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES  | LAND          | IMPROVEMENTS  | TOTAL         |
|---------------------|--------------|-------|--------|---------------|---------------|---------------|
|                     | LAND         | IMPS  |        |               |               |               |
| 1 RESIDENTIAL       | 8,302        | 7,797 | 11,913 | 982,182,300   | 1,771,160,105 | 2,753,342,405 |
| 2 COMMERCIAL        | 281          | 244   | 1,421  | 100,240,300   | 272,086,200   | 372,326,500   |
| 3 MANUFACTURING     | 39           | 39    | 302    | 14,881,400    | 80,757,200    | 95,638,600    |
| 4 AGRICULTURAL      | 282          | 0     | 7,665  | 2,039,500     | 0             | 2,039,500     |
| 5 SWAMP & WASTE     | 254          | 0     | 2,005  | 2,794,900     | 0             | 2,794,900     |
| 6 FOREST            | 82           | 0     | 445    | 1,400,800     | 0             | 1,400,800     |
| 7 OTHER             | 87           | 87    | 332    | 8,167,800     | 12,933,200    | 21,101,000    |
| REAL ESTATE TOTALS  | 9,327        | 8,167 | 24,083 | 1,111,707,000 | 2,136,936,705 | 3,248,643,705 |

PERSONAL PROPERTY ITEMS

|                                   |            |
|-----------------------------------|------------|
| 1 WATERCRAFT                      | 855,940    |
| 2 MACHINERY, TOOLS & PATTERNS     | 26,655,380 |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 31,564,460 |
| 4 ALL OTHER PERSONAL PROPERTY     | 6,483,880  |
| TOTAL PERSONAL PROPERTY           | 65,559,660 |

AGGREGATE ASSESSED VALUE 3,314,203,365

2002 STATEMENT OF ASSESSMENTS  
AS REPORTED ON OR BEFORE MAR 11, 2003

AREA 75 LAKE WINNEBAGO  
COUNTY 45 OZAUKEE  
CITY 271 PORT WASHINGTON

| REAL ESTATE CLASSES | PARCEL COUNT |       | ACRES | LAND        | IMPROVEMENTS | TOTAL       |
|---------------------|--------------|-------|-------|-------------|--------------|-------------|
|                     | LAND         | IMPS  |       |             |              |             |
| 1 RESIDENTIAL       | 3,139        | 2,975 | 59    | 97,681,700  | 287,601,300  | 385,283,000 |
| 2 COMMERCIAL        | 273          | 232   | 238   | 16,679,800  | 78,103,400   | 94,783,200  |
| 3 MANUFACTURING     | 34           | 30    | 183   | 2,728,000   | 26,633,800   | 29,361,800  |
| 4 AGRICULTURAL      | 20           | 0     | 491   | 112,000     | 0            | 112,000     |
| 5 SWAMP & WASTE     | 12           | 0     | 144   | 71,400      | 0            | 71,400      |
| 6 FOREST            | 1            | 0     | 1     | 1,000       | 0            | 1,000       |
| 7 OTHER             | 0            | 0     | 0     | 0           | 0            | 0           |
| REAL ESTATE TOTALS  | 3,479        | 3,237 | 1,116 | 117,273,900 | 392,338,500  | 509,612,400 |

PERSONAL PROPERTY ITEMS

|                                   |            |
|-----------------------------------|------------|
| 1 WATERCRAFT                      | 81,500     |
| 2 MACHINERY, TOOLS & PATTERNS     | 3,567,500  |
| 3 FURNITURE, FIXTURES & EQUIPMENT | 7,775,900  |
| 4 ALL OTHER PERSONAL PROPERTY     | 1,171,500  |
| TOTAL PERSONAL PROPERTY           | 12,596,400 |

|                          |             |
|--------------------------|-------------|
| AGGREGATE ASSESSED VALUE | 522,208,800 |
|--------------------------|-------------|